05/31/2005 RWHITE1 00000011 10523395 01 FC:1642 460.00 OP

Refund Ref: 05/31/2005

0030022269

Credit Card Refund Total:

\$160.66

An Exp..: XXXXXXXXXXXX1007

Adjustment date: 05/31/2005 RWHITE1 02/11/2005 GFREY1 00008077 10523395 02 FC:1632 -500.00 OP